

F124 PANEL: _____ A24. PURCHASE ORDER ACCOUNTS CNTR: 0000 YEAR: 06

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 600970

VDR: C 010759013 CAPITAL CITY CONSULTING LLC ITEM TOTAL: 49,999.92
DATE: 071205 T/C: _____ TY: B ST: P ACCOUNT TOTAL: 49,999.92
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: CC NANCY B. KOWALCZYK, C.P.M.
PAID: 49,999.92

							ISSUED	DBT	CRED	CURRENT
										ENCUMBRANCE
R	F	E	FUND	FUNC	OBJT	LOCA	PROJ	PGRM		
—			0100	7200	3101	9022	9022	—	49,999.92	1520 2720
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PANEL TOTAL 49,999.92

INV: 12 PRT: 1 REQ: 90220004 BID: CC306295 RCV:

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH
PAST PO CUTOFF DATE. DISPLAY ONLY

F9=TO A23

F12=CAN

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 06

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 600970

VDR: C 010759013 CAPITAL CITY CONSULTING LLC ITEM TOTAL: 49,999.92
 DATE: 071205 T/C: _____ TY: B ST: P ACCOUNT TOTAL: 49,999.92
 RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
 SH: 9022 GOVERNMENT REL/BUSINESS PART BC: CC NANCY B. KOWALCZYK, C.P.M.

ITEM	DESCRIPTION	QTY	UNIT	UNIT	PRICE	EXTENSION
1	PATRICIA G. O'CONNELL	12	EACH		4,166.66	49999.92
	CONSULTING SERVICES TO THE					
	DISTRICT ON LEGISLATIVE					
	MATTERS					
	JULY 1, 2005 - JUNE 29, 2007					
	RATE: FLAT \$100,000 - 2 YEARS					
	12 MONTHLY INSTALLMENTS OF					
	\$4,166.66 PER MONTH					
	BOARD APPROVED					
	JUNE 29, 2005					

INV: 12 PRT: 1 REQ: 90220004 BID: CC306295 PANEL TOTAL 49,999.92

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?

